

Air

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WMA-2513

Chief, ES (Att. Chief, SR)

17 December 1952

Chief of Base, Munich

REESOX/AECOB

Transfer of Funds for [] and GAMBARD-2

Ref: MUNI-1539

1. Upon their departure from CSOB, GAMBARDs [] 2 were owed various sums, as follows:

[] Received in advance, July-Sept.	2100.00 D.M.
Turned in accounts totalling	<u>2302.45</u>
Difference, owed []	202.45
Owed as per diem	225.00
Personal DM balance turned over to us	<u>740.00</u>
Total DM owed []	<u>1467.45</u>
Divided by 4.20	\$ 277.97
Reimbursement for telephone bill	6.00
Personal MPC and foreign money	<u>215.52</u>
	\$ 305.49
*Less advance, 3(?) Oct. 1952	<u>113.00</u>
Final amount owed []	<u>\$ 192.49</u>

*The accountability for this advance has been transferred to []
[] In view of the fact that the advance is accounted for above, the T/A should be ignored. If [] has already repaid this advance, he should, of course, be paid \$305.49 instead of \$192.49.

<u>GAMBARD-2</u> : Personal DM left at CSOB	869.00 D.M.
Divided by 4.20	<u>\$206.90</u>
Personal MPC left at CSOB	2.95
Total owed GAMBARD-2	<u>\$209.85</u>

2. The German Marks left by the GAMBARDs were changed into Military Payment Certificates by various private individuals in MOB at the rate of 4.20 DM = \$1. The official rate is 4.19 DM = \$1 but 4.20 is the rate normally used for convenience in such transactions. Since accounting for the DM has already been turned in by [], this amounts to a personal transaction; DYCL-DM merely effects the transfer of funds.

3. In view of the apparent difficulty of sending this amount through

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EXEMPTIONS Section 3(b)
(2)(A) Privacy ☐
(2)(B) Methods/Sources ☒
(2)(G) Foreign Relations ☐

74-624-1-151

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ECMA-2513

official channels, the sum of \$402.34 has been sent to Identity 2 of Paragraph 12 of the attachment to ECMA-10574, from an alias.

Approved: _____

Distribution:

- 2 - SR
- 1 - ME
- 3 - COM
- 3 - CSOB (1 copy for Finance)

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